

# Invoice

**INVOICE NUMBER**

238877

**DATE OF ISSUE**

02/08/2022

**DUE DATE**

16/08/2022

**BILLED TO**

Neha Jain  
Address: 111, Nehru  
Street, Laxmi Nagar,  
Jaipur, Rajasthan  
302001, India

**FROM**

SoftEdge Systems Pvt.  
Ltd  
Address: 101, Soft  
Plaza, Chennai, Tamil  
Nadu, India

**PURCHASE ORDER**

348765

**Description****Unit cost****QTY****Amount**

VoIP Phone System - Business Plan

6,499

3

19,497

ESET NOD32 Antivirus

3,200

5

16,000

**SUBTOTAL**

35,497

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

6,388.92

**SHIPPING**

0

**INVOICE TOTAL****41,882.92**